

DR-2 Disclosure Summary Page

DR-2

VOTE NO ON NEW JAIL		Status:		Audited
Committee Type:	Local Ballot Issue	Statutory Due Date	11/1/2012	
County:	Johnson	Adjusted Due Date		
District:	0	Filed Date	11/1/2012 4:19:30 PM	
Committee Code:	21656	Postmark Date		
Political Party:	Not Available	Amendment Date		
Report Date:	2012	Candidate Name:		

Treasurer

Last Name:	Seberg	First Name:	Charles	MI:	
Address:	1912 N Ridge Dr				
City:	Coralville	State:	IA	Zip Code:	52241
Phone:	319-621-3922				
E-Mail:					

Chairperson

Last Name:	Gurtovoy	First Name:	Aleksey	MI:	
Address:	4362 E Court St				
City:	Iowa City	State:	IA	Zip Code:	52245
Phone:	319-351-2267				
E-Mail:					

Statement of Cash On Hand

Cash on Hand at Start of Period	\$0.00
Schedule A: Cash Contributions Total	\$325.00
Schedule F1: Loans Received Total	\$422.71
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$747.71
Schedule B: Expenditure Total	\$443.71
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$304.00

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$354.31
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$422.71
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

VOTE NO ON NEW JAIL	Status:	Filed
Committee Type: Local Ballot Issue	Statutory Due Date	11/1/2012
County: Johnson	Adjusted Due Date	
District: 0	Filed Date	11/1/2012 4:19:30 PM
Committee Code: 21656	Postmark Date	
Political Party: Not Available	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
9/26/2012	Check #	Basel, Peter 4 Southview Dr NE Iowa City, IA 52240	None	\$10.00	
9/26/2012	Check #	Baxter, Donald 316 Ridgeview Ave Iowa City, IA 52246	None	\$20.00	
9/26/2012	Check #	Cox, Jeff 112 S Dodge St Iowa City, IA 52240	None	\$40.00	
9/26/2012	Check #	Dieterle, Caroline 727 Walnut St Iowa City, IA 52240	None	\$5.00	
9/26/2012	Check #	Dunbar, Ed 205 S Westminster St Iowa City, IA 52245	None	\$5.00	
9/26/2012	Check #	Fesler, Karen 1524 Forest Rd Coralville, IA 52241	None	\$20.00	
9/26/2012	Check #	George, Robert 4150 Kilburnie Ct Iowa City, IA 52245	None	\$5.00	
9/26/2012	Check #	LeDuc, Justin 353 S Gilbert St #2230 Iowa City, IA 52240	None	\$10.00	
9/26/2012	Check #	Lewis, Tom 1525 Wetherby Dr Iowa City, IA 52240	None	\$20.00	
9/26/2012	Check #	Travis, Sue M 719 - 5th Ave Coralville, IA 52241	None	\$5.00	
10/10/2012	Check #	Alemao, Andrew 21 N 7th Ave Iowa City, IA 52245	None	\$5.00	
10/10/2012	Check #	Smith, Josh 130 E Jefferson St #5 Iowa City, IA 52245	None	\$40.00	
10/14/2012	Check #	Cox, Jeff 112 S Dodge St Iowa City, IA 52240	None	\$80.00	

Schedule A: Contributions**Sch-A**

VOTE NO ON NEW JAIL	Status:	Filed
Committee Type: Local Ballot Issue	Statutory Due Date	11/1/2012
County: Johnson	Adjusted Due Date	
District: 0	Filed Date	11/1/2012 4:19:30 PM
Committee Code: 21656	Postmark Date	
Political Party: Not Available	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
10/18/2012	Check #	Seberg, Charles 1912 N Ridge Dr Coralville, IA 52241	None	\$20.00	
10/23/2012	Check #	Cameron, Jack 1513 Old Hickory Rd #4 Coralville, IA 52241	None	\$5.00	
10/23/2012	Check #	Clinite, Rich 513 - 6th Ave Coralville, IA 52241	None	\$5.00	
10/23/2012	Check #	Stannard, Deb 416 Sierra Trl Coralville, IA 52241	None	\$30.00	

Total Regular Contributions	\$325.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$325.00

Schedule B: Expenditures**Sch-B**

VOTE NO ON NEW JAIL	Status:	Filed
Committee Type: Local Ballot Issue	Statutory Due Date	11/1/2012
County: Johnson	Adjusted Due Date	
District: 0	Filed Date	11/1/2012 4:19:30 PM
Committee Code: 21656	Postmark Date	
Political Party: Not Available	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/15/2012	Check # N/A	SignsOnTheCheap.com 11525A Stonehollow Dr Suite 100 Austin, TX 78758	Advertising	\$422.71
Yard Signs				
10/17/2012	Check # N/A	Harland Clarke 3001 Southeast Convenience Boulevard Ankeny, IA 50021	Office Supplies	\$21.00

Total Amount	\$443.71
---------------------	-----------------

Schedule E: In Kind Contributions

Sch-E

VOTE NO ON NEW JAIL	Status:	Filed
Committee Type: Local Ballot Issue	Statutory Due Date	11/1/2012
County: Johnson	Adjusted Due Date	
District: 0	Filed Date	11/1/2012 4:19:30 PM
Committee Code: 21656	Postmark Date	
Political Party: Not Available	Amendment Date	

Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
9/24/2012	Gurtovoy, Aleksey 4362 E Court St Iowa City, IA 52245	None	Advertising Yard Signs	\$354.31	

Total Estimated Fair Market Value	\$354.31
--	-----------------

Schedule F1: Loans Received

Sch-F1

VOTE NO ON NEW JAIL	
Committee Type:	Local Ballot Issue
County:	Johnson
District:	0
Committee Code:	21656
Political Party:	Not Available

Status:	Filed
Statutory Due Date	11/1/2012
Adjusted Due Date	
Filed Date	11/1/2012 4:19:30 PM
Postmark Date	
Amendment Date	

Date Received	Name and Address of Lender	Relationship To Candidate	Amount of Loan
10/15/2012	Gurtovoy, Aleksey 4362 E Court St Iowa City, IA 52245	None	\$422.71

Total Received This Period		\$422.71
Total Unpaid Loans from Last Period		\$0.00
Total Loans Paid This Period	\$0.00	
Total Forgiven This Period	\$0.00	
Total Outstanding Loans End Of Reporting Period		\$422.71